

SECRET

STUDY PROPOSAL
FOR
IMPROVED "I" CAMERA

Senior Engineer 25X1A
Senior Design Engineer
Senior Optical Engineer
Draftsman
Technician

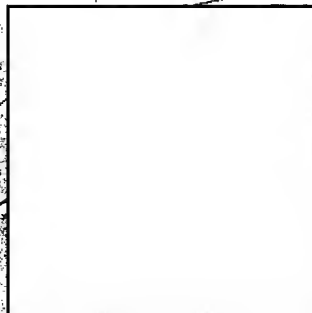
Total Direct Labor Hours

Total Direct Labor Dollars
Labor Overhead
Material

Sub-Total
G & A

25X1A

Total Costs
Profit
Total Selling Price

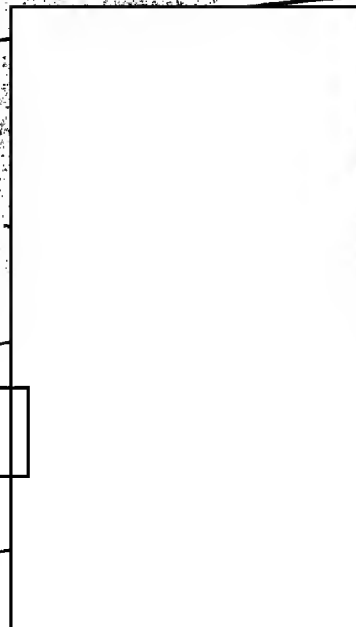
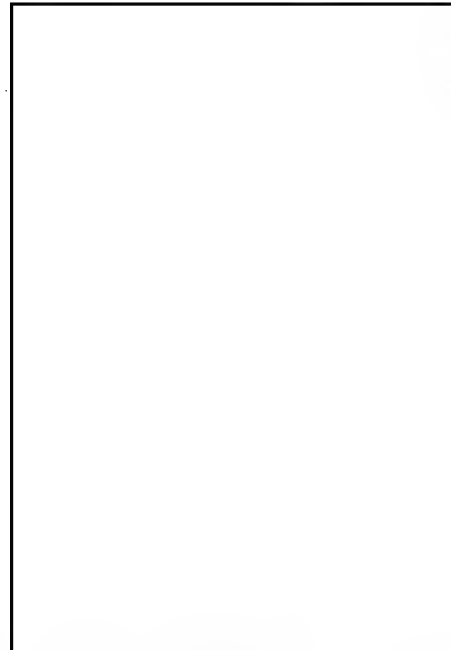


25X1A

NA
D/L &
O/H
mat.
Sub.
G & A.

Sub
Fee

CPTF



25X1A

SECRET

Itek

Itek Corporation
Approved For Release 2002/06/11 : CIA-RDP66B00728R000100080014-6
Lexington 73, Massachusetts

PURCHASE ORDER

No. 0103-11-0004

PAGE 1 OF 1 PAGES

TO: EDWARDS LINGER COMPANY
29 CRAFT STREET
NEWTONVILLE 60, MASS.

SHIP TO

- ☐ 10 MAGUIRE RD., LEXINGTON 73, MASS.
☐ 1605 TRAPELO RD., WALTHAM 54, MASS.
☒ 225 NEEDHAM ST., NEWTON UPPER FALLS 64, MASS.

DATE OF ORDER 11-4-63	BUYER E. MC DONALD	F.O.B. NEWTONVILLE, MASS. 12/10 11/63	TERMS	DEPT. NO. 3-331	ACCT/PROJ. NO. 45225-01
PRIORITY	REQUISITIONER E. S. JADLOVSKI	SHIP VIA YOUR TRUCK	CONTRACT NO.	PROJECT CODE 5	REQUISITION NO. 45225-01

ITEM	QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1 LENGTH (1000' MAX)	1" X 6" X 6'	MAPLE	9.33/77	\$ 93.00
2	1 LENGTH	1" X 10" X 8'	MAPLE	12.00/LETH	12.00
3	1 LENGTH	1" X 8" X 8'	HANDBANDY	4.30/LETH	4.30
4	1 LENGTH	1" X 12" X 8'	END HANDBANDY	5.60/LETH	5.60
5	1 LENGTH	1" X 6" X 8'	OAK	4.90/LETH	4.90
6	1 LENGTH	1" X 10" X 8'	OAK	6.30/LETH	6.30
7	8 LENGTH	1" X 8'	PINE 3' LONG CLEAR	2.24/LETH	17.92
CONFIRMING PHONE ORDER TO F. COPY 10-31-63					\$ 146.62
REQUIRED DELIVERY (AT OUR PLANT) 10-31-63				ROUTE TO: AUG-40 A. CONT!	16745

QUOTED DELIVERY ITEM #1 11-7-63 BAL. 11-4-63

ITEM	RECEIVED						INSPECTION			STORES			REMARKS
	QUAN.	CUML.	DATE	PACK SLIP NO.	REC. NO.	BY	QUAN.	DATE	BY	QUAN.	DATE	BY	

Itek Corporation

☐ ENCLOSED ACKNOWLEDGMENT MUST BE SIGNED & RETURNED.

☒ NO ACKNOWLEDGMENT REQUIRED.

BY _____ BY _____
MANAGER, PURCHASING DEPT.

Itek

Approved For Release 2002/06/11 : CIA-RDP66B00728R000100080014-6

Itek Corporation
Lexington 73, Massachusetts

PURCHASE ORDER
No. **103-11-0074**
PAGE _____ OF _____ PAGES

TO: **EDWARDS LUMBER COMPANY**
29 CRAFT STREET
NEWTONVILLE 60, MASS.

SHIP TO
☐ 10 MAGUIRE RD., LEXINGTON 73, MASS.
☐ 1605 TRAPELO RD., WALTHAM 54, MASS.
☒ 225 NEEDHAM ST., NEWTON UPPER FALLS 64, MASS.
☐ (A)

DATE OF ORDER 11-4-63	BUYER C. MC DONALD	F.O.B. NEWTONVILLE, MASS. 11/10 N/30	TERMS 8-141	DEPT. NO. 2-141	ACCT/PROJ. NO. 20203-024
PRIORITY	REQUISITIONER E. S. JABLONSKI	SHIP VIA YOUR TRUCK	CONTRACT NO.	PROJECT CODE 5	REQUISITION NO. 60325 - 3

ITEM	QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	1" X 6" X 6'	MAPLE	3.33/DF	\$ 33.33
1	1	1" X 10" X 8'	MAPLE	12.00/LETH	12.00
3	1	1" X 8" X 3'	HANEGANY	4.90/LETH	4.90
4	1	1" X 12" X 3'	HANEGANY	5.60/LETH	5.60
5	1	1" X 6" X 3'	OAK	4.90/LETH	4.90
6	1	1" X 10" X 8'	OAK	6.30/LETH	6.30
7	8	1" X 8'	PINE 8' LONG CLEAR	2.25/LETH	17.92
					\$ 146.62
					16745

REQUIRED DELIVERY (AT OUR PLANT) **10-31-63**

QUOTED DELIVERY **11-7-63** **11-4-63**

ROUTE TO: **AMB-43**
A. GUNT

RECEIVED							INSPECTION			STORES			REMARKS
ITEM	QUAN.	CUMUL.	DATE	PACK SLIP NO.	REC. NO.	BY	QUAN.	DATE	BY	QUAN.	DATE	BY	

Itek Corporation

☐ ENCLOSED ACKNOWLEDGMENT MUST BE SIGNED & RETURNED.

☐ NO ACKNOWLEDGMENT REQUIRED

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Lexington 73, Massachusetts

PURCHASE ORDER

No. **8403-11-0005**
8403-11-0005

PAGE _____ OF _____ PAGES

TO:

**LEXINGTON LUMBER CORPORATION
87 BEDFORD STREET
LEXINGTON 73, MASS.**

SHIP TO

- ☐ 10 MAGUIRE RD., LEXINGTON 73, MASS.
☐ 1605 TRAPELO RD., WALTHAM 54, MASS.
☒ 225 NEEDHAM ST., NEWTON UPPER FALLS 64, MASS.

(A)

DATE OF ORDER 11-4-63	BUYER C. MC DONALD	F.O.B. DESTINATION	TERMS 2/10 N/30	DEPT. NO. 8-341	ACCT/PROJ. NO. A8403.06A
PRIORITY	REQUISITIONER E. S. JASLOWSKI	SHIP VIA YOUR TRUCK	CONTRACT NO.	PROJECT CODE C	REQUISITION NO. 65301 - 3

ITEM	QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	7 SHEETS	1/4" X 4' X 8'	PLYWOOD TYPE A-A	\$4.89/SHT.	\$ 34.16
2	3 SHEETS	3/8" X 4' X 8'	PLYWOOD TYPE A-A	5.44/SHT.	16.32
3	2 SHEETS	3/8" X 4' X 8'	PLYWOOD TYPE A-A	7.99/SHT.	15.98
4	2 SHEETS	3/4" X 4' X 8'	PLYWOOD TYPE A-A	8.96/SHT.	17.92
5	4 LENGTHS	1" X 6" X 8'	PINE, CLEAR	1.80/LMT	7.20
6	2 LENGTHS	1" X 8" X 8'	PINE, CLEAR	2.70/LMT	5.40
NOTE: ALL PLYWOOD TO BE "INTERIOR" STYLE.					\$ 96.98
CONFIRMING PHONE ORDER TO J. ADAMS ON 10-31-63					
					16744

REQUIRED DELIVERY
(AT OUR PLANT)

10-31-63

ROUTE TO:

A84-118
CONF

QUOTED DELIVERY

11-4-63

ITEM	RECEIVED						INSPECTION			STORES			REMARKS
	QUAN.	CUML.	DATE	PACK SLIP NO.	REC. NO.	BY	QUAN.	DATE	BY	QUAN.	DATE	BY	

Itek Corporation

☐ ENCLOSED ACKNOWLEDGMENT MUST BE SIGNED & RETURNED.

☒ NO ACKNOWLEDGMENT REQUIRED.

By _____ By _____
MANAGER, PURCHASING DEPT.

Itek

Itek Corporation

Approved For Release 2002/06/11 : CIA-RDP66B00728R000100080014-6

Lexington 73, Massachusetts

PURCHASE ORDER

No. 8403-H-0007

PAGE 1 OF 1 PAGES

TO:

FREEMAN-CARDER CORPORATION
45 BORDER STREET
WEST NEWTON 65, MASSACHUSETTS

SHIP TO

- ☐ 10 MAGUIRE RD., LEXINGTON 73, MASS.
☐ 1605 TRAPELO RD., WALTHAM 54, MASS.
☒ 225 NEEDHAM ST., NEWTON UPPER FALLS 64, MASS.
☐

DATE OF ORDER 11/7/63	BUYER C. MC DONALD	F.O.B. DESTINATION	TERMS NET 30	DEPT. NO. 8-241	ACCT/PROJ. NO. 8403-H-0007
PRIORITY	REQUISITIONER E. JABLONSKI	SHIP VIA YOUR TRUCK	CONTRACT NO.	PROJECT CODE 6	REQUISITION NO. 65172 3

ITEM	QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.	1 LGTH.	3-1/2" X 5-1/2" X 6" MAPLE		\$15.00/LGTH.	\$15.00
<p>CONFIRMING PHONE ORDER TO MR. FREEMAN, 11/6/63</p> <p>COPY</p>					
					16745

REQUIRED DELIVERY (AT OUR PLANT)	11/6/63	ROUTE TO:	AKG HQ
QUOTED DELIVERY	11/8/63		A. CONT!

ITEM	RECEIVED						INSPECTION			STORES			REMARKS
	QUAN.	CUML.	DATE	PACK SLIP NO.	REC. NO.	BY	QUAN.	DATE	BY	QUAN.	DATE	BY	

Itek Corporation

☐ ENCLOSED ACKNOWLEDGMENT MUST BE SIGNED & RETURNED.

☒ NO ACKNOWLEDGMENT REQUIRED.

By _____ By _____ MANAGER, PURCHASING DEPT.